

25X1

SECRET

COPY 5 of 5

6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJ: FT

= Travel Claim for Period

21 - 25 February 1956

1. It is requested that subject officer's 144.1 account be credited in the amount of \$211.99. The difference between this claim and the related advance of \$250.00 drawn on 17 Feb. 56 has been liquidated by a refund of \$38.01. (See Receipt No. 735 dated 1 March 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$211.99. This expense is properly chargeable as follows:

TRAVEL VOUCHER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
SCA-SCI Proj 319-56	6-1006-10-001	163	02.1	\$211.99

Pr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorised Certifying Officer
Project Comptroller

Distribution:

0 & 1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jcc

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